

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [staff being present and not signed in. One staff was not signed in with a time of arrival.]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [staff hired 5/13/05]. Documentation of submission [was] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:

[6] children age [INFANT - 1YR.OLDS] with 1 staff. The required ratio for children of this age is [5] children per 1 staff..

Others on the premises meeting ratio as follows:

[5] children age [2 YRS] with 1 staff.

[7] children age [2 YRS] with 1 staff.

[7] children age [1YR] with 1 staff.

[14] children age [3-5] with 1 staff.

[10] children age [2-3] with 1 staff.

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [a food from the bread group] was not served for [lunch on today.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The current weekly menu listing specific food items served for meals and snacks was not prominently **posted**.

***THE MENU POSTED ON THE FRONT BOARD IS NOT DATE SPECIFIC AND THE ONE POSTED WHEN THE SPECIALIST ARRIVED WAS NOT THE MENU BEING FOLLOWED.**

5321-D: Medication Sent to Center

Not Met

Findings/Corrections

5321.D. Medication was observed in the the center with expired dates and 4 medications were observed that were not clearly labeled with the child's name to ensure that the medication is for individual use only.

Statement of Deficiencies

5321-G: Medication Administration Record

Not Met

Findings/Corrections

5321.G. The medication administration records reviewed were incomplete as the following information was not included:

A complete record includes:

- date,
- time,
- dosage administered,
- signature (no initials) of the staff member who gave the medication,
- phone contact (date and time) with the parent prior to giving the "as needed" medication.

*TWO MEDICATION AUTHORIZATIONS WERE REVIEWED FOR MEDICATION TO BE GIVEN ON TODAY AND BOTH FORMS ALREADY HAD BEEN COMPLETED BY THE STAFF PRIOR TO GIVING THE MEDICATIONS.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

*REVIEW OF DAILY OBSERVATION REPORTS INDICATES THAT NOT ALL STAFF ARE INCLUDING AN EXPLANATION FROM THE PARENT AND OR CHILD.

5325-V: Infant Walkers

Not Met

Findings/Corrections

5325.V. The Provider did not prohibit infant walkers from the center as required. 2 infant walkers were observed in the infant room.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [the kitchen door was not locked and various chemicals stored under the sink and in the utility room].

5327-H: Strings and Cords

Not Met

Findings/Corrections

5327.H. Cords were within reach of children as [the following was observed:

*TV AND VCR ON TOP OF DIVIDER LEDGE IN THE 2-3 YEAR OLD CLASSROOM AND THE CORDS WERE HANGING DOWN TO THE OTHER SIDE OF THE DIVIDER WHICH IS A PLAY AREA FOR THE CHILDREN.].

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not clean as

*TALL WEEDS WERE OBSERVED IN THE SWING AREA

*THE SOFT SURFACE UNDER THE SWINGS CONTAINS LARGE PIECES OF WOOD(STICKS)